



claims@irresources.com

Date	Invoice #
8/31/2013	12-56105-08

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Due on receipt	8/31/2013

Description	Amount
Claims Management T & E Litigated	1,391.20
Office Expense	278.24
Total	\$1,669.44

<b>Payments/Credits</b>	\$-1,669.44
<b>Balance Due</b>	<b>\$0.00</b>





[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
9/30/2013	13-56105-09

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Due on receipt	9/30/2013

Description	Amount
Claims Management T & E Litigated	1,175.00
Office Expense	235.00
Total	\$1,410.00

tabbles®

PLAINTIFF'S  
EXHIBIT  
21B

IRR000260



700 Old Roswell Lakes Pkwy. Ste 150 | Roswell, GA 30076

[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
10/31/2013	13-56105-10

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Due on receipt	10/31/2013

Description	Amount
Claims Management T & E Litigated	2,744.80
Office Expense	548.96
Total	\$3,293.76



IRR000261



Date	Invoice #
11/30/2013	13-56105-11

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	12/30/2013

[illegible]



claims@irresources.com

Date	Invoice #
12/31/2013	13-56105-12

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	1/30/2014

[illegible]

<b>Payments/Credits</b>	<b>\$-552.72</b>
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<b>Balance Due</b>	<b>\$0.00</b>
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IRR000263



claims@irresources.com

Date	Invoice #
1/31/2014	13-56105-01

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	3/2/2014

[illegible]





700 Old Roswell Lakes Pkwy Ste 150 | Roswell GA 30076

[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
2/28/2014	13-56105-02

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	3/30/2014

[illegible]

IRR000265



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
3/31/2014	13-56105-03

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	4/30/2014

Description	Amount
Claims Management T & E Litigated	1,598.00
Office Expense	319.60
Total	\$1,917.60

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PLAINTIFF'S  
EXHIBIT  
21H

IRR000266



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
4/30/2014	13-56105-04

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	5/30/2014

[illegible]

IRR000267



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
5/31/2014	13-56105-05

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	6/30/2014

[illegible]

IRR000268



700 Old Roswell Lakes Pkwy Ste 150 Roswell GA 30076

[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
6/30/2014	13-56105-06

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	7/30/2014

[illegible]

IRR000269



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
10/31/2014	13-56105-10

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	11/30/2014

Description	Amount
Claims Management T & E Litigated	2,519.20
Office Expense	503.84
Total	\$3,023.04



IRR000270



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
11/30/2014	13-56105-11

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Terms	Due Date
Net 30	12/30/2014

	Net 90	12/30/2014
Description	Amount	
Claims Management T & E Litigated Office Expense	319.60	63.92
	Total	\$383.52
	Payments/Credits	\$0.00
	Balance Due	\$383.52



IRR000272



[claims@irresources.com](mailto:claims@irresources.com)

Date	Invoice #
1/31/2015	13-56105-01

Creekstone Builders, Inc.  
4545 Post Oak Place #200  
Houston, TX 77027

Description	Amount
Claims Management T & E Litigated Office Expense	197.40 39.48
<b>Total</b>	\$236.88
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$236.88</b>

